

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	40	Order No.	09022901533	PO DATE	ACT	TYPI	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
							Sep 3, 2009	E	1	*B9903	510080380 AA	N				725.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

AIR QUALITY
156 S STATE STREET
DOVER, DE 19901

VENDOR

DEL INDUST F/T BLIND
BIGGS BLDG-DHSS CAMPUS
1901 N DUPONT HWY
NEW CASTLE, DE 19720

AUTHORIZED AGENCY SIGNATURES

Signed _____ Date 9/10/09
Signed _____ Date 9/10/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated herein.

SHIP TO

AIR QUALITY
156 S STATE STREET
DOVER, DE 19901

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB.	PROG.	REPT.	DESCRIPTION	AMOUNT	U/D
1	09	225	40	09020201	2819	5603	OBJ.		CD95	PROMOT MATL	\$725.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	D A W M - AIR QUALITY MGT			
2	TO ENCUMBER FUNDS FOR THE FOLLOWING:			
3	TO PURCHASE DIE CUT MAGNETS FOR COAST DAY OCT 4, 2009			
4	ITEM NO. 1205 DIE CUT MAGNET - SCHOOL BUS (COLOR YELLOW/BLUE) IMPREINT UP TO 4 COLORS	1000	.76	\$760.00
5	LESS 10% DISC			(\$76.00)
6	ART WORK CHARGE - \$25.00/HR	1	25.00	\$25.00
7	FREIGHT - DELIVERED IN 2 DAYS	1	16.00	\$16.00
8	JUSTIFICATION:			
9	1. PUBLIC OUT REACH PROGRAM ON OCT 4, 2009			
10	2. NO - STIMULUS MONEY TO BE SPENT IMMEDIATELY			
11	SEE ATTACHED MBEWBE/DBE STATEMENT ATTACHED			

EXPLANATION

**** NOTE TO VENDOR: IF YOU HAVE RECEIVED THIS ORDER AS A FAX DO NOT DUPLICATE ORDER WHEN ORIGINAL BLUE STATE OF DELAWARE PURCHASE ORDER HAS BEEN RECEIVED BY YOUR ORGANIZATION. ****
Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, or by check at the State's option.

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$725.00

Handwritten signature/initials

Handwritten: 9.4.09

Handwritten: 9.10.09

Handwritten: 9.10.09